6176209/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept. – Estate Office Vijayawada – Payment of the electricity consumption charges for the period of (2) months i.e., from **April - May 2022 and May - June 2022** to AAO,ERO Town II, APSPDCL Ltd, Vijayawada of Flat No.401, R.K. Kutir, K.L. Rao Nagar, Chittinagar, Vijayawada and its service No.6436131315966 – Expenditure for an amount of Rs.1275/- (Rupees One Thousand Two Hundred and Seventy Five only) – Sanctioned Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1510 Dated:27-07-2022.

Read the following.

1. G.O.Rt.No.2171, G.A (Accom.) Department, Dated:22-12-2021
2. G.O.Rt.No.750 , G.A (Accom.) Dept., Dated:27-4-2022
3. From the Estate Office, Vijayawada, dated.4-5-2022&24-6-222.

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O R D E R:-

In the reference 1st read above, Government have approved the renewal of lease agreement entered with the Flat Owner Sri Karumuri Siva, S/o Venkateswara Rao for the premises at Flat No.401, R.K.Kutir, K.L. Rao Nagar, Chittinagar, Vijayawada where office accommodation provided to Estate Office, Vijayawada @ monthly rent of Rs.15,000/- (Rupees Fifteen Thousand only) for a period of (11) months i.e., from 05-07-2021 to 04-06-2022 and in the reference 3rd read above, Government have requested for payment of the electricity consumption charges to AAO,ERO Town II, APSPDCL Ltd, Vijayawada for an amount of **Rs.1275/- (Rupees One Thousand Two Hundred and Seventy Five only)** for the period of (2) months i.e., from **April - May 2022 and May - June 2022.**

2. After careful examination of the matter, Government hereby sanction for an amount of **Rs.1275/- (Rupees One Thousand Two Hundred and Seventy Five only)** to Assistant Accounts Officer, ERO Town II, APSPDCL Ltd, Vijayawada, towards payment of the electricity consumption charges to the Estate Office, Vijayawada, for the period of (2) months i.e., from **April - May 2022 and May - June 2022** and its service No. 6436131315966.

3. The General Administration (Claims. C) Department shall draw and disburse the amount sanctioned in the Para (2) above to the Account of Assistant Accounts Officer, ERO Town II, APSPDCL Ltd, Vijayawada at STATE BANK OF INDIA, VIJAYAWADA, Account No.00000030284323230, IFSC Code: SBIN0000948.

4. The expenditure shall be debited to the Head of Account "2052 –Secretariat General Services - (092) Other Offices - SH (09) Estate Officer – 130- Office Expenses 133 - Water and electricity charges".

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

The G.A.(Claims. C) Department.

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.

The Assistant Account Officer, ERO Town II, APSPDCL Ltd, Vijayawada.

Copy to :

The P.S. to Spl. Chief Secretary to Govt.(GPM & AR)

The Estate Officer, Estate Office, Vijayawada.

SC/SF (403945).

//FORWARDED::BY ORDER//

SECTION OFFICER

O/c